

65/283

**TRAVELLING EXPENSES**

(For instructions, see reverse side)

CHEQUE No. ....

DATE .....

DEPARTMENT OF **Citizenship & Immigration**

BRANCH

**Indian Affairs**

CLAIMANT **A.R. Aquin**

Headquarters  
Address

**Chapleau, Ont.**

PURPOSE OF TRAVEL **Paying 1952 Annuity.**

APPROPRIATION **516**

ALLOTMENT **05-304**

YEAR AND DATE	DETAILS	Voucher No.	Meals (including Meal Service)	Hotel or Lodging	Transp'n. Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
1952 May 26	Left #2 at 11:45am. for Biscotasing. Taxi office to station. Fare Bisco. return J.L. Whitney and clerk A.R. Aquin. Dinner on train. (2) Taxi home on arrival 6:15pm	1	4.00 <del>3.50</del>		11.90 <del>3.50</del>		50
27	Left #2 at 11:45am. for Tophet. Taxi to station. Dinner on train (2) A.R. Aquin and E. Element (see note) Fare Tophet & return (2) Taxi home on arrival, 6:15pm.	2	2.25 <del>4.30</del>		2.70		50
28	Left #3 at 11:50am. for Missanabic. Taxi to station. Dinner on train. (2) Fare Missanabic return (2) For use of home to pay Treaty. Taxi home on arrival 6pm.	3 4	2.30 <del>4.40</del>		8.30		50 4.00
30	Left #3 at 11:50am. for Franz. Fare Franz & return (2) Dinner on train. (2) Use of house to pay Treaty. Taxi station to home on arrival 6pm.	5 6	2.25 <del>4.30</del>		10.30		50 4.00
June 23	Left #3 at 11:45am. for Hearst. Fare Hearst and return (1) Taxi office to station. Dinner on train.	7	2.35		13.30		50
TOTALS			13.95 <del>29.55</del>		46.50 <del>30.55</del>	4.00	8.00

**AUDITED**  
OCT 24 1952  
TREASURY OFFICE  
I.A. BRANCH

TREASURY OFFICE  
RECEIVED  
20 1952

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